

Invoice

INVOICE NUMBER

908751

DATE OF ISSUE

13/09/2022

DUE DATE

27/09/2022

BILLED TO

Vikram Singh
Address: 26,
Marathahalli,
Ramanagara,
Karnataka, India

FROM

TechTopia Store
Address: 789, Circuit
Road, Jayanagar,
Bengaluru, Karnataka,
India.

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Stainless Steel Screws (Pack of 50)

180

7

1,260

Zinc Alloy Drawer Handles (Pack of 4)

200

6

1,200

SUBTOTAL

2,460

DISCOUNT

-3

(TAX RATE)

18 %

TAX

442.26

SHIPPING

0

INVOICE TOTAL**2,899.26**